

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project Name: LEE COUNTY AIRPORT
ENGINEERING PROJECT 2009

Project Number: 03262009-01

Location: Lee County

Description of Project: Engineering services for runway lighting & other airport improvements

General Scope of Work: Engineering firm to provide services for the Airport

Description of All Professional Services

Anticipated for Project: Licensed & bonded firm with airport engineering experience

Resume Deadline: 4/17/09 – 11:00am

Number of Copies: 3

Agency/Owner: Lee County Council

Name & Title of Agency Coordinator:
Thaddeus Dickey, Procurator /
Benefits Administrator

Address: PO Box 309, Bishopville, SC
29010

Phone: (803) 484-5341, Ext. 340

E-mail: tdickey@leecountysc.org

Project Name: HIGHWAY 29 SIDEWALK
PROJECT

Project Number: ENH 32-08

Location: Blacksburg, SC

Description of Project: Engineering for sidewalk construction

Description of All Professional Services

Anticipated for Project: Design, permitting, construction management, inspection & completion on time & in budget

Additional Short List Criteria: Qualifications - experience on similar projects

Resume Deadline: 4/13/09 – 12:00 noon

Number of Copies: 3

Agency/Owner: Town of Blacksburg

Name & Title of Agency Coordinator:
Trudy Martin, Town Administrator

Address: PO Box 487, 105 South Shelby
St., Blacksburg, SC 29702

Phone: (864) 839-2332

E-mail: trudy@townofblacksburg.com

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: RUTLEDGE COLLEGE
FIRE PROTECTION

Project Number: H27-9709-LC-M

Location: Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide NFPA 13 automatic wet pipe sprinkler system & fire alarm in the first & second floor dorms of the Rutledge College Building. Work will also include the construction of soffits & chases as required to conceal all piping. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000-
\$250,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: David Crutchfield, PE

A/E Address: 474 Wando Park Blvd.,
Ste. 100, Mount Pleasant, South
Carolina 29464

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

A/E E-mail: dcrutchf@rmf.com

Plans On File At:

AGC: Columbia & Charleston, SC

Dodge: Columbia & Charleston, SC

Plans May Be Obtained From: A/E

Plan Deposit: \$250.00, Refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 4/6/09 – 10:00am

Place: 743 Greene St., Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Malone Zimmerman, Project
Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-9155

Fax: (803) 777-8739

E-mail: mzimmer@fmc.sc.edu

Bid Closing Date/Time: 4/24/09 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver Bids To: Campus Planning &
Construction, Attn: Lind Jackson,
Columbia, SC 29208

Mail Bids To: Same as hand delivery

Project Name: CHILDREN'S HOSPITAL
HEATING HOT WATER
SYSTEM

Project Number: 90205

Location: Medical University of South
Carolina, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing
heating hot water system & heat
exchanger systems for the Children's Hospital

Architect/Engineer: Mechanical Engineering
Consulting Associates, Inc.

A/E Address: 2330 Main St., Columbia, SC
29201

A/E Telephone: (803) 765-9421

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Mechanical
Engineering Consulting Associates, Inc.

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/14/09 – 10:00am

Place: 301 McClennan Banks, 326 Calhoun
St., Charleston

Agency/Owner: Medical University Hospital
Authority

Name & Title of Agency Coordinator:
Boyd Wood, Director of Facilities
Management

Address: 326 Calhoun St., Third Floor,
McClennan Banks, MSC109,
Charleston, SC 29425

Telephone: (843) 792-7900

Bid Due Date/Time: 4/28/09 – 2:00pm

Place: 301 McClennan Banks, 326 Calhoun
St., Charleston, SC

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-1-10 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 5, Section 4210, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: FUEL OIL SYSTEM DAY TANK REPLACEMENT
Project Number: 90207
Location: Medical University of South Carolina, Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replace existing fuel oil system day tanks with new equipment
Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.
A/E Address: 2330 Main St., Columbia, SC 29201
A/E Telephone: (803) 765-9421
Plans on File At:
AGC: Columbia, Charleston
Dodge: Columbia, Charleston
Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.
Plan Deposit: \$150.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 4/14/09 – 10:30am
Place: 301 McClennan Banks, 326 Calhoun St., Charleston
Agency/Owner: Medical University Hospital Authority
Name & Title of Agency Coordinator: Boyd Wood, Director of Facilities Management
Address: 326 Calhoun St., Third Floor, McClennan Banks, MSC109, Charleston, SC 29425
Telephone: (843) 792-7900
Bid Due Date/Time: 4/28/09 – 2:30pm
Place: 301 McClennan Banks, 326 Calhoun St., Charleston, SC 29425

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond require-

ments for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-1-10 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 5, Section 4210, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: DAUFUSKIE ISLAND CONVENIENCE CENTER DESIGN - BUILD PROJECT

Solicitation Number: 2909/090455

Delivery Point: Beaufort County

Description of Project: Beaufort County Government is seeking competitive sealed proposals from qualified design-build proposer with the ability & capacity to design, construct, manage & provide all construction administration for improvements to an existing citizen refuse convenience center site located on Frances Jones Boulevard, Daufuskie Island. The island is accessible only by ferryboat and / or by tugboat & barge service

The proposer shall be responsible for site demolition, landscape, fencing, gates, stone surface treatment, grading, sight lighting, electrical systems, well water supply systems, storm water systems, retention pond, septic fields, sanitary structures, installation of solid waste equipment & associated concrete pads, attendant's office, storage shed & other physical improvements

Pre-Proposal Conf.: Not mandatory, but recommended

Pre-Proposal Date/Time: 4/13/09 – 10:00am

Place: Beaufort County Public Works Division's Conference Room, 120 Shanklin Rd., Beaufort, SC 29906

Submit Offer By: 4/30/09 – 5:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 470-2625

Fax Questions/RFP Document Request on Company Letterhead To: Robert E. Klink, (843) 470-2630

Beaufort County Reserves the Right to reject all proposals & to waive minor informalities & irregularities

RENOVATIONS & UPGRADES FOR MOSSY OAKS ELEMENTARY SCHOOL

The Beaufort County School District Invites Interested Licensed Contractors to submit bids for IFB #09-043 Renovations & Upgrades - Mossy Oaks Elementary School, Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, at the Procurement Office, 1300 King Street, Beaufort, SC, until 3:00pm, Tuesday, April 14, 2009.

A compact disk with drawings & bidding documents may be obtained from the office of Jumper Carter Sease/Architects, P.A., 412 Meeting Street, West Columbia, SC 29169. Partial sets will not be distributed. Bidding deposit is \$75.00 per set non-refundable. Documents are available for plan review in the Dodge Plan Rooms of Savannah, GA.

A Mandatory Pre-Bid Conference Is Scheduled for Tuesday, April 7, 2009, at 2:00pm, at the school cafeteria followed by a walkthrough.

Bids From Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

RENOVATIONS & ADDITIONS TO OAKLAND ELEMENTARY SCHOOL

Sealed Bids For The Single Prime Contract for the Renovations & Additions to Oakland Elementary School will be received from the previously approved list of pre-qualified bidders, opened & read aloud by the Owner at the Greenwood School District 50 Office Complex located at 1855 Calhoun Road, Greenwood, South Carolina 29648.

Date/Time: April 30, 2009 – 2:00pm

Project Name: Renovations & Additions to Oakland Elementary School

Address: 1802 E. Durst Avenue, Greenwood, South Carolina 29649

Owner: Greenwood School District 50, 1855 Calhoun Road, Greenwood, South Carolina 29648

Architect: DSP Architects Inc., 123 High Street (29649), PO Box 1425, Greenwood, SC 29648, (864) 229-2100, Fax (864) 229-2159, Attn: Mr. Steve Dorn

Construction Manager: Southern Management Group, 1855 Calhoun Road, PO Box 49998 (29649), Greenwood, South Carolina 29648, (864) 953-2153,

Fax: (864) 953-2155, Attn: Mr. Forrest L. King, CCM

The Scope Of Work Is The Construction Of Two Additions which are comprised of a new art, music, & P.E. addition & (8) new classrooms. Renovations include new ceilings, flooring, lighting, technology, & HVAC changes & upgrades along with kitchen hood replacement & cooler / freezer relocations & changes. Site work will include some grading as well as paving & striping; along with the installation of canopies.

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during the construction of the work.

Bidding Documents Are Available for inspection at the offices of the architect, the plan rooms of Associated General Contractors & the F.W. Dodge Plan Rooms.

Bidding Documents May Be Obtained from the construction manager upon receipt of five hundred dollars (\$500.00) per set deposit. Plan deposit checks should be made payable to Southern Management Group. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. Plans are to be returned to the Southern Management Group Office in Greenwood SC. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only. Contact Margaret Muller at (803) 256-1989 to secure plans.

Bids Will Be Binding for a period of 60 (sixty) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, the name of project. All bids must comply with the laws of the State of South Carolina & the requirements set forth by Greenwood School District 50.

A Pre-Bid Conference Will Be Held at 2:00pm, local time, on April 16, 2009, at Oakland Elementary School, 1802 E. Durst Avenue, Greenwood, SC 29649. All bidders are strongly urged to attend.

The Owner Reserves The Right To reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. Darrell Johnson, Superintendent
Greenwood School District 50
1855 Calhoun Road
Greenwood, SC 29648

INDEPENDENCE ELEMENTARY SCHOOL SITE RENOVATIONS

Rock Hill Schools Will Receive Sealed Bid Proposals for construction of the Independence Elementary School Site Renovations until 11:00am, on the 21st day of April 2009, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

A Pre-Bid Conference Will Be Conducted on April 7, 2009 at 11:00 A.M. at the same location as the bid opening.

Contract Documents, Including Plans & Specifications, are on file at the office of the Engineer, Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, SC, 29730. Contract documents, including plans & specifications, may be obtained upon request to said engineer, at a cost of \$75.00 for each set. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable. The contract documents are also on file in the AGC Plan Room, Charlotte, NC.

A Bid Guarantee In The Form Of A Certified Check Or Bank Draft, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

The Contractor's Attention Is Called to the requirements relative to the bidder's license & contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner Reserves The Right to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders prior to awarding of the contract.

ROOF REPLACEMENT FOR TWO LEXINGTON COUNTY SCHOOLS

REQUEST FOR QUALIFICATIONS

Contractor Qualifications Will Be Received For Evaluation by 12:00pm, April 6, 2009, at the office of ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, for roof replacement of two (2) schools located in Lexington County School District 1, Lexington, SC.

Qualification Packages Will Require Information on qualifications, experience & ability to perform the requirements of the contract. Contractor shall contact ADC Engineering, Inc. to obtain qualification package to be submitted.

Manufacturer Certification: As part of the Qualification package, potential bidders are required to submit a letter from their proposed roof membrane manufacturer indicating they have been an approved / certified applicator of the manufacturer for a minimum of ten (10) years & are approved / certified at a level capable of providing the specified twenty (20) year, no dollar limit, materials & workmanship warranty for the new three ply fiberglass felt & modified bitumen cap sheet roof system. Failure to provide such certification prior to the Qualification Statement deadline as indicated above shall be grounds for rejection of Qualification package submitted.

Work Includes Complete Removal of existing roof systems down to the structural deck & replacement with an insulated three-ply fiberglass felt & modified bitumen cap sheet roof system.

Each School Is Approximately 120,000 square feet in size & all work must be substantially complete within a 60 day period.

A Bid Bond In An Amount Equal To & not less than five percent (5%) of the gross amount of the base bid will be required.

All Contractors Are Hereby Notified that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

The Owner Reserves The Right to accept or reject any & or all qualification packages, & to waive all technicalities & formalities, should it be deemed in his best interest.

Lexington County School District 1
Lexington, South Carolina

**JAMES ISLAND
CHARTER HIGH SCHOOL EXPANSION –
EARLY CLEARING & GRADING**

Sealed Bids For The James Island Charter High School Expansion –Early Clearing & Grading Package will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & construction manager at the office of the Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405 on April 14, 2009, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Project Name: James Island Charter High School Expansion, Early Clearing & Grading Package

Pre-Bid & Time: April 2, 2009 at 10:00am at Southern Management Group

Bid Date & Time: April 14, 2009 at 2:00pm

Bid Opening Location: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Project Address: James Island Charter High School, 1000 Fort Johnson Road, Charleston, SC 29412

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: Rosenblum Coe Architects, Inc., 121 Wentworth Street, Charleston, SC 29401, (843) 577-6073, Fax (843) 722-1659, Contact: Mr. Steven Coe

Program Manager: Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Richard Coppola

The Scope Of Work Is To Provide a complete clearing & grading package for the James Island Charter High School located at 1000 Fort Johnson Road Charleston, SC. Work will include, but is not limited to, erosion control devices, clearing & grubbing, grading, drainage structures, & fencing as required to complete the James Island Charter High School Expansion –Early Clearing & Grading Package per plans & specifications.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available for inspection at the offices of the architect, program manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Bidders shall be supplied one (1) set of plans &

specifications, to be picked up from A&E Digital Copy, located at 517 King St., Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$200.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held 10:00am, April 2, 2009, at the office of Southern Management Group, 3896 Leeds Ave., North Charleston S.C. 29405. All bidders are strongly urged to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Paul LaRocque
Construction Procurement Officer
Charleston County School District

**READVERTISEMENT
TO AMEND BID OPENING DATE**

**RIVERVIEW ELEMENTARY
SCHOOL
ROOF REPLACEMENT**

Sealed Bids For The Project Identified As Riverview Elementary School Roof Replacement in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District offices located at 120 E. Elliott Street, Fort Mill, SC 29715.

Date/Time: April 30, 2009 – 2:00pm

Project Name: Riverview Elementary School Roof Replacement

Address: The site of the project is located on the property of the Owner, 1434 Harris Road, Fort Mill, SC 29715

Owner: Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

Engineer: Roof Engineering, Inc., 1927 J.N. Pease Place, Suite 201, Charlotte, North Carolina 28262

Construction Manager: Southern Management Group, 213b Main Street, PO Box 1178 (29716), Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: James L. Britton, II, CCM, LEED AP, jbritton@southernmgt.com

The Project Consists Of Approximately 75,728 square feet of roof replacement. Remove the existing roof system down to the existing steel deck, mechanically attach gypsum substrate, torch apply temporary membrane, provide tapered lightweight insulating concrete system, mechanically attach base sheet, torch apply a two-ply modified bitumen roof membrane & provide new sheet metal flashings & accessories to provide a complete, watertight, 20-year warrantable roof assembly. Note: The presence of Asbestos Containing Roofing Materials (ACRM) has been detected in test samples of the base flashings. Note: HVAC renovation will be in progress in concert with the roof replacement.

Bidding Documents Are Available for inspection at the offices of the Construction Manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Bidding documents may be obtained from the Construction manager upon deposit of one hundred-fifty dollars (\$150.00) per set. Plan deposit checks should be made payable to Southern Management Group. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid will be refunded as stated above.

Bids Will Be Binding for a period of (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish a performance bond & a labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00200 - Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on April 16, 2009, at 2:00pm, at the Fort Mill District Office located at 120 E. Elliott Street. The pre-bid conference is mandatory.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. V. Keith Callicutt,
Superintendent
Fort Mill School District 4
120 E. Elliott St.
Fort Mill, SC 29715

PAVEMENT REHABILITATION OF EAST PARKINS MILL ROAD & ORCHARD MEADOW LANE

BID NO. 09-3233

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the Pavement Rehabilitation of East Parkins Mill Road (Parkins Mill Road to Ridge Road) & Orchard Meadow Lane.

The Scope Of Work Consists Of, but is not limited to, resurfacing approximately 2.7 lane miles requiring the placement of approximately 2,080 tons of hot mix asphalt surface course type CM, approximately 120 tons of hot mix asphalt concrete type C, & approximately 475 tons of hot mix asphalt concrete surface course type E. In addition, the project includes full depth removal & replacement of existing asphalt, milling, edge milling (curb revealing), & pavement restriping.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Bidder Will Be Required to furnish a performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Bid Packet May Be Obtained from the City of Greenville, Purchasing Division,

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- woodenq@greenvillesc.gov
- http://www.greenvillesc.gov/city_government/bid_openings.asp

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, April 16, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville
Is an Equal Opportunity Employer

Description: DEMOLITION SERVICES FOR OLD CHOPEE HIGH SCHOOL CULINARY ARTS BUILDING.

Details: The Old Choppee High School culinary Arts Building was constructed circa 1983., & is located at 8189 Choppee Rd., Georgetown, SC. The facility size is estimated at 16,872 sq. ft.

Solicitation Number: 08-090

Delivery Point: Georgetown, SC

Site Visit: Mandatory, 4/15/09 – 10:00am, on site

Opening Date/Time: 4/22/09 – 3:30pm

Location: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

CONSULTANT / PROFESSIONAL SERVICES

Description: CHILD CARE RESOURCE & REFERRAL SERVICES

Solicitation Number: 5400000843

Pre-Proposal Conf.: 4/8/09 – 10:30am

Place: D.S.S., 1535 Confederate Ave., Rm. 310, Columbia, SC

Submit Offer By: 4/30/09 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB

E-mail: ggillens@mno.sc.gov

Telephone: (803) 737-0615

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000843>

Description: CONSTRUCTION CONSULTANT

Solicitation Number: SHA-RFQ-9102-WF

Delivery Point: Columbia, SC

Submit Offer By: 4/6/09 – 12:00pm

Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC

Buyer: Willie Franks, (803) 896-9068

Direct Inquiries To: Laura Nicholson, (803) 896-9190,

laura.nicholson@schousing.com

Download Solicitation From:

www.schousing.com

Description: REQUEST FOR QUALIFICATIONS FOR FIVE-YEAR CONSOLIDATED PLAN, ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE & ANNUAL ACTION PLAN

Solicitation Number: PQ09013-04/28/09H

Submit Offer By: 4/28/09 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From: www.lex-co.com

EQUIPMENT

Description: VICKERS INDENTER (SCIENTIFIC EQUIPMENT)

Solicitation Number: 6876

Delivery Point: Clemson, SC

Submit Offer By: 4/7/09 – 3:00pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer:

Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From:

<http://virtual.clemson.edu/groups/procurement/advertisedbids.htm>

Description: METRIC TOOL SET

Solicitation Number: IFB 6875

Delivery Point: CU-ICAR, Greenville, SC

Submit Offer By: 4/10/09 – 3:00pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu

Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Bid From: www.clemson.edu/procurement/advertisedbids

Description: 30 CUBIC YARD SELF-CONTAINED COMPACTOR

Solicitation Number: 348187

Delivery Point: SC Dept. of Corrections, Kershaw Correctional Institution, 4848 Gold Mine Hwy., Kershaw, SC 29067

Submit Offer By: 4/9/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: AUTOMOTIVE WHEEL BALANCER, PLUS MOUNTING KITS

Solicitation Number: 09-CCTC-004

Delivery Point: Sumter, SC

Submit Offer By: 4/6/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Central Carolina Technical College, Purchasing Office, Building 300A, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Hayward Seymore

Telephone: (803) 778-6658

E-mail: seymorehc@cctech.edu

Description: MICRO INDENTATION HARDNESS TESTER & ACCESSORIES

Solicitation Number: 6878

Delivery Point: Clemson, SC

Submit Offer By: 4/10/09 – 3:00pm. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Inquiries to Buyer: Tammy Crooks, (864) 656-0641 or duncant@clemson.edu

Download Solicitation From: www.clemson.edu/procurement/advertisedbids

Description: 10-TON H.P. REFRIGERATION UNIT – AIR CONDITIONER FOR PROCESS ROOM – LICENSED INSTALLER FOR SC REQUIRED

Solicitation Number: 6877

Delivery Point: Clemson University, Animal & Veterinary Sciences, Newman Hall Meat Lab, Ste. 106, Clemson, SC 29634

Submit Offer By: 4/8/09 – 2:00pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: <http://virtual.clemson.edu/groups/procurement/advertisedbids.htm>

Description: FURNISH, DELIVER & INSTALL NEW EXIT DEVICE EQUIPMENT, WHICH MUST MEET OR EXCEED MINIMUM SPECIFICATIONS

Solicitation Number: Q0907RS

Delivery Point: Conway, SC

Submit Offer By: 4/9/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University, Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, E-mail robins@coastal.edu or phone (843) 349-2162

Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: 2010 27-30 YD. REAR LOADING GARBAGE TRUCK

Solicitation Number: 032609

Delivery Point: Simpsonville, SC

Submit Offer By: 4/15/09 – 11:00am

Purchasing Agency: City of Simpsonville, Dept. of Public Works, 110 Woodside Park Dr., Simpsonville, SC

Direct Inquiries To: Jay Crawford, (864) 967-9531, jcrawford@simpsonvillepublicworks.org

AUTOMATED DOCUMENT MANAGEMENT FILING SYSTEM

RFP#09-01-Executive

The Charleston County Park & Recreation Commission is seeking proposals from qualified firms to provide an Automated

Document Management Filing System as outlined in the Request for Proposal document.

To receive a copy of the Request for Proposal contact Ms. Sharon Rush, Administrative Assistant, Charleston County Park & Recreation Commission, 861 Riverland Dr., Charleston, SC 29412, 843-762-2172.

Proposals must be submitted no later than April 27, 2009, as outlined in the Request for Proposal documents.

INFORMATION TECHNOLOGY

Description: DATA DOMAIN EXPANSION

Solicitation Number: RFQ.09.55.JS.Q

Delivery Point: Charleston, SC

Submit Offer By: 4/9/09 – 2:00pm. Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Justin Schiavoni, E-mail schiavonij@cofc.edu or phone (843) 953-5483

Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

MAINTENANCE / REPAIR

C.I.P.P. TRENCHLESS SEWER LINE REHABILITATION SERVICES

REQUEST FOR QUOTATIONS

Bid Number: 1579.

The Commissioners of Public Works of the City of Charleston solicit price quotes from qualified contractors to supply all supervision, labor, materials, equipment & supplies to perform CIPP Trenchless Sewer Line Rehabilitation Services throughout the service area.

There is a mandatory pre-bid meeting on Thursday, April 2, 2009, at 2:30pm at 1256 Supply Street (Old Navy Yard), North Charleston, SC 29405.

Bids are due Friday, April 17, 2009, at 4:00pm.

All interested parties should contact Franklin Hodge, CPPB, Purchasing Manager, to request a bid package. Fax request to (843) 579-6761 or E-mail hodgefw@charlestoncpw.com.

SERVICES

READVERTISEMENT TO AMEND BID OPENING TIME

Description: FURNISH, DELIVER & INSTALL NEW MONDO SUPER X TRACK & SPORT IMPACT FLOORING AT STROM THURMOND WELLNESS & FITNESS CENTER

Solicitation Number: USC-IFB-1446-DH

Delivery Point: Columbia

Submit Offer By: 4/6/09 – 2:00pm

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Damon Hightower

READVERTISEMENT TO EXTEND BID OPENING DATE & CLARIFY WEBSITE ADDRESS

Description: PROVIDE JANITORIAL SERVICES TO S.C.D.D.S.N.'S CENTRAL OFFICE

Solicitation Number: 1-1056-09

Delivery Point: Columbia

Submit Offer By: 4/9/09 – 10:30am

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Room 251, Columbia, SC 29203

Direct Inquiries to Buyer: Bob Knudson, procurement@ddsn.sc.gov or (803) 898-9750

Download Solicitation From:

www.ddsn.sc.gov/aboutddsn/procurementopportunities.htm

Description: CONTRACTOR TO SUPPLY & INSTALL M.E.A.C. CONFERENCE LOGOS & N.C.A.A. SOCCER LINES ON THE SYNTHETIC GRASS SYSTEM AT O.C. DAWSON STADIUM ON THE CAMPUS OF SC STATE UNIVERSITY

Solicitation Number: 2150-70299-04/17/09

Delivery Point: Orangeburg

Pre-Bid Conf./Site Visit: Mandatory. 4/10/09 – 10:00am at SC State University, Office of Procurement, Crawford-Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117

Submit Offer By: 4/17/09 – 2:00pm

Purchasing Agency: SC State University, Office of Procurement, Room

168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199

E-mail: vwhite@scsu.edu

POSTPONEMENT

Description: ELEVATOR MAINTENANCE & REPAIR FOR S.C.E.S.C. CHARLESTON OFFICE

Solicitation Number: R001000

Purchasing Agency: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC

Buyer: Larry Evans

Telephone: (803) 737-2401

This solicitation, last advertised in the 3/16/09 SCBO, has been postponed indefinitely.

Description: ANNUAL CONTRACT FOR REFUSE DISPOSAL AT THE S.C.D.O.T. FACILITY LOCATED AT 7201 FAIRFIELD ROAD, COLUMBIA

Solicitation Number: Q255991A

Submit Offer By: 4/6/09 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: PROVIDE A SOURCE OR SOURCES FOR FIXED PRICE PATHOLOGY SERVICES RELATED TO CARDIOVASCULAR SCREENING

Solicitation No.: FPB-35696-04/14/09-MAR

Delivery Point: South Carolina

Submit Offer By: 4/16/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: Michelle Robinson, CPPB, (803) 898-3469

Download Solicitation From:

www.scdhec.net/procurement

Description: LABOR / MATERIALS TO REASSEMBLE JOHN DEERE 7400 ENGINE TO FACTORY SPECIFICATIONS

Solicitation Number: 365229

Delivery Point: Wateree River Farm, Rembert, SC

Submit Offer By: 4/9/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H.

Bishop, CPPB,

bishop.ruthie@doc.state.sc.us

Telephone: (803) 896-1952

Description: ELECTRICAL UTILITY SERVICES FOR THE NEW LIBERTY HIGH SCHOOL, NEW EASLEY HIGH SCHOOL & NEW D. W. DANIEL HIGH SCHOOL

Solicitation Number: 109-6-4-21

Delivery Point: Pickens County

Submit Offer By: Tuesday, 4/21/09 – 11:00am

Purchasing Entity: School District of Pickens County, 415 Ann St., Pickens, SC 29671

Direct Inquiries to Buyer: Joe Tommie, Director of Construction Procurement, phone (864) 878-6277 or E-mail

JoeTommie@pickens.k12.sc.us

Download Solicitation From:

www.pickens.k12.sc.us

Description: RETIREE HEALTH REIMBURSEMENT ARRANGEMENT

Details: The purpose of this RFP is to identify & select an organization to assist Lexington County in the design, implementation & administration of a Retiree Health Reimbursement Account that is configured to minimize the OPEB liability for the County. The organization selected will be required to work within the current structure & benefits offered through the County.

Solicitation Number: P09012-04/22/09M

Submit Offer By: 4/22/09 – 4:00pm

Purchasing Entity: Lexington County Procurement Office, Procurement Office, 5th Floor, 212 South Lake Dr., Lexington, SC

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: www.lex-co.com

INVITATION FOR BIDS

Solicitation Number: 4279-09M

Description of Work: STANDBY AGREEMENT TO PROVIDE EMERGENCY WATER TANKER SERVICE FOR EMERGENCY WATER SUPPLY AT THE LONNIE HAMILTON, III PUBLIC SERVICES BUILDING

Due Date/Time: 4/28/09 – 3:00pm

Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

To Obtain A Copy Of This Solicitation:

You may download a copy from www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**UNITIZED MEALS
FOR YORK COUNTY
SUMMER FOOD SERVICE PROGRAM**

York County is seeking sealed bids from food service management companies to bid for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program. Direct inquiries concerning this bid to Susan Coggins at (803) 909-7511. The Bid is listed on the York County web site at www.yorkcountygov.com.

Bids will be received in the York County Purchasing Department, Room 114, #6 South Congress Street, York, SC 29745, until 3:00pm, on Monday, April 20, 2009, at which time said bids will be publicly opened.

**LICENSED DIETICIAN
FOR BABCOCK CENTER**

**BEST VALUE PROPOSAL
RFP/BID #1020-2009-057**

The Babcock Center, Inc., a non-profit agency serving individuals with lifelong disabilities, is soliciting sealed proposals for a competitive best value procurement for a contracted licensed dietician; the duration of which will be 24 months.

All interested entities are required to request a Sealed Proposal Information Packet & schedule a pre-proposal meeting by sending an e-mail request with the RFP/Bid number included in the e-mail to tguess@babcockcenter.org. The deadline for making this request is April 7, 2009, at 2:00pm.

The deadline for sealed proposal submittal will be April 20, 2009, at 2:00pm. All proposals will be publicly opened on April 21, 2009, at 10:00am.

Award will be made to the vendor that best meets the requirements & factors as stated in the Sealed Proposal Information Packet.

Babcock Center Procurement Contact:
Travis Guess, (803) 799-1970, Ext.119, Fax (803) 799-3418, tguess@babcockcenter.org

**PEST CONTROL SERVICES
FOR AIKEN SCHOOLS**

The School District of Aiken County will accept bids for the "2009 Integrated Pest Management Services" at all facilities.

Sealed bids will be received by the owner until 1:00pm on April 28, 2009, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Dr., Aiken, SC 29803, only on the date specified for the mandatory pre-bid meeting.

This mandatory pre-bid will be held on April 14, 2009, at 1:00pm at the Aiken County Public Schools' Administrative Offices, 1000 Brookhaven Dr., Aiken, SC. All Aiken County Public Schools' facilities will be available only by appointment with each school's principal or director prior to the bid opening date.

A Bid Bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid.

The owner reserves the right to reject any and / or all bids & to waive all technicalities & formalities.

No bid may be withdrawn for a period of 60 days after opening.

Additional information may be obtained by contacting David R. Clerc, Contract / Property / Environmental Specialist, at (803) 641-2475, or Beth Clark, Administrative Assistant, at (803) 641-2534.

SUPPLIES

Description: GALVANIZED SUPPLIES
Solicitation Number: 5400000855
Submit Offer By: 4/17/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper
Email: SweeperD@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000855>

Description: FURNISH & DELIVER IMPRINTED T-SHIRTS

Solicitation Number: 5400000859

Submit Offer By: 4/20/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000859>

Description: ANNUAL CONTRACT FOR THERMOPLASTIC PAVEMENT MARKINGS - STATEWIDE

Solicitation Number: SB10022 – 04/23/2009

Delivery Point: Statewide

Submit Offer By: 4/23/09 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: TRITIUM RIFLE SIGHTS
Solicitation Number: 08/09-36-B99-006

Delivery Point: Columbia, SC

Submit Offer By: 4/15/09 – 2:00pm

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Direct Inquiries to Buyer: Mike Smith, phone (803) 896-7158 or E-mail mssmith@sled.sc.gov

Download Solicitation From:

www.sled.sc.gov

Description: PROVIDE VESTS & GO KITS
Solicitation No.: RFQ-35720-21-4/13/2009-WAT

Delivery Point: 2000 Hampton St., Columbia, SC 29204

Submit Offer By: 4/13/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484

Bid Request: www.scdhec.net/procurement

**Description: INSTRUCTOR
GREENHOUSE****Solicitation Number:** RFQ 10049-0809**Delivery Point:** Cane Bay High School,
1624 State Rd., Summerville, SC
29483**Submit Offer By:** 4/6/09 – 2:00pm, local
time. Not a public bid opening**Purchasing Entity:** Berkeley County
School District, Procurement Of-
fice, 229 East Main St., Moncks
Corner, SC 29461**Direct Inquiries To:** Teresa H. Rogers,
CPPB, (843) 899-8665 or
rogerst@berkeley.k12.sc.us**FILTER NOZZLE / STRAINER
WITH GASKETS
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Filter Nozzle / Strainer With Gaskets."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30am – 5:00pm.

Bid Number: 00062-08-09.**Bid Deadline:** 4/15/09 – 3:00pm.**STEELCASE FURNITURE
FOR YORK COUNTY
DETENTION CENTER**

York County is seeking sealed bids for the purchase of new, unused, Steelcase furniture for the Detention Center. Questions concerning the bid specifications should be directed to Ralph Misle, Jail Administrator, at ralph.misle@yorkcountygov.com or (803) 628-3083. This bid is posted on the York County Website, www.yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745 until 11:00am, local time, on April 20, 2009, at which time said bids will be publicly opened.

AUDITING SERVICES**GOVERNOR'S OFFICE**

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an audit of the Office of the Governor.

The audit contract will be for the fiscal years ending June 30, 2009 – 2013. The scope of the engagement will include auditing the

basic financial statements in accordance with auditing standards generally accepted in the United States of America, "Governmental Auditing Standards," issued by the Comptroller General of the United States, OMB Circular A-133 & the Single Audit Act Amendments of 1996.

A proposers' conference will be held Thursday, April 23, 2009, at 9:00am. The conference will be held at the Office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC.

Requests for the proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for the RFP package will be accepted until 4:00pm, Tuesday, April 21, 2009. Dates for submission of proposals & announcement of winning firms are explained in the RFP package.

Telephone: (803) 253-4160.**FOR SALE**

Description: PINE STRAW – SEALED
BIDS FOR THE SALE OF
APPROXIMATELY 1,213 ACRES
OF LONGLEAF & MIXED PINE
STRAW ON SAND HILLS STATE
FOREST

Solicitation Number: SHSF 1851 ADV PS
09**Site Visit:** Anytime**Submit Offer By:** 4/15/09 – 10:00am**For Further Information:** Contact Sand
Hills State Forest, PO Box 128,
Patrick, SC 29584**Telephone:** (843) 498-6478**Fax:** (843) 498-6705**VARIOUS TYPES
OF PINE & HARDWOOD
PRODUCTS**

Sealed bids will be accepted until 11:00am, April 14, 2009, by the Manchester State Forest, for the sale of approximately 507,110 board feet of pine sawtimber, Scribner, 231 cords of pine chip-n-saw, 442 cords of pine pulpwood & topwood, & 44 cords of mixed hardwood pulpwood on approximately 131 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

**PINE PRODUCTS
ON 96 ACRES
AT WEE TEE STATE FOREST**

Sealed bids will be accepted until 11:00am, April 16, 2009, by the Manchester State Forest, for the sale of designated trees in one block containing approximately 96 acres.

Bids will be on a single price per ton basis for all pine products designated for sale. This is a mechanical thinning. Those trees to be cut are all those trees within every third planted row within the designated stand. This sale is located at Wee Tee State Forest in Williamsburg County.

For further information, contact Harvey Belser, Forest Director, 803-494-8196

**130 ACRES
OF LONGLEAF
PINE STRAW**

Sealed lump sum bids will be accepted until 11:00am, April 9, 2009, by the Manchester State Forest for the sale of approximately 130 acres of longleaf pine straw. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196.

NOTICES**STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD****FRAUD PREVENTION
HOTLINE**

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

"Everyone Working Together
To Make Government Better"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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